

**00606 | RUG DOCTOR, LLC**

2201 W. PLANO PARKWAY, STE 100, PLANO, TX 75075 | (972) 673-1400

Check No: **00119717**

ID# <b>U02130</b>	Name <b>NANCI M SCHWIND</b>	SSN <b>xxx-xx-9421</b>	Period Start <b>11/01/2017</b>
Pay Date <b>11/15/2017</b>	Department <b>10840</b>	Location <b>TX-PLANO</b>	Federal Allowances <b>S-0</b>
	Pay Method <b>SALARY</b>	Period End <b>11/15/2017</b>	

Description	Rate	Hours	Amount	Year-to-Date
REGULAR	56.1176	86.6670	\$ 4,863.54	\$ 94,324.26
HOLIDAY				\$ 2,660.48
VACATION				\$ 3,772.87
SICK PAY				\$ 442.31
<b>Total Earnings:</b>			86.6670	\$ 4,863.54
				\$ 101,199.92

Description	Amount	Year-to-Date
FEDERAL W/H	\$ 1,263.81	\$ 22,711.34
SOCIAL SEC	\$ 295.18	\$ 6,140.85
MEDICARE	\$ 69.04	\$ 1,436.17
<b>Total Taxes:</b>	\$ 1,628.03	\$ 30,288.36

Description	Amount	Year-to-Date
MEDICAL	\$ 91.00	\$ 1,911.00
DENTAL	\$ 8.50	\$ 178.50
VISION	\$ 3.07	\$ 64.47
SUPP LIFE	\$ 9.68	\$ 203.28
CRIT ILLNESS	\$ 10.32	\$ 216.72
LTD	\$ 9.11	\$ 191.31
STD	\$ 12.17	\$ 255.57
<b>Total Deductions:</b>	\$ 143.85	\$ 3,020.85

Plan Name	Available	Taken
VACATION	88.54	52.00
SICK	80.00	8.00

Description	Amount	Year-to-Date

<b>Net Pay:</b>	<b>\$ 3,091.66</b>
<b>Net Pay Year-to-Date:</b>	<b>\$ 67,890.71</b>

Account Type	Account ID	Amount
CHECKING	20230	\$ 3,091.66

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**RUG DOCTOR, LLC**  
2201 W. PLANO PARKWAY, STE 100  
PLANO, TX 75075

Date: **11/15/2017****00119717**Pay to the  
order of:**NANCI M SCHWIND**

Amount:

**\$ \*\*\*3,091.66**

Your net pay has been directly deposited into the bank accounts shown

U.S. Dollars

U02130  
**NANCI M SCHWIND**  
420 E. WALL STREET  
GRAPEVINE, TX 76051

**NON-NEGOTIABLE**

**00606 | RUG DOCTOR, LLC**

2201 W. PLANO PARKWAY, STE 100, PLANO, TX 75075 | (972) 673-1400

Check No: **00120170**

ID# <b>U02130</b>	Name <b>NANCI M SCHWIND</b>	SSN <b>xxx-xx-9421</b>	Period Start <b>11/16/2017</b>
Pay Date <b>11/30/2017</b>	Department <b>10840</b>	Location <b>TX-PLANO</b>	Federal Allowances <b>S-0</b>
	Pay Method <b>SALARY</b>	Period End <b>11/30/2017</b>	

Description	Rate	Hours	Amount	Year-to-Date
REGULAR	56.1176	70.6670	\$ 3,965.66	\$ 98,289.92
HOLIDAY	56.1176	8.0000	\$ 448.94	\$ 3,109.42
VACATION	56.1176	8.0000	\$ 448.94	\$ 4,221.81
SICK PAY				\$ 442.31
<b>Total Earnings:</b>				
		86.6670	\$ 4,863.54	\$ 106,063.46

Description	Amount	Year-to-Date
FEDERAL W/H	\$ 1,263.81	\$ 23,975.15
SOCIAL SEC	\$ 295.18	\$ 6,436.03
MEDICARE	\$ 69.03	\$ 1,505.20
<b>Total Taxes:</b>		
	\$ 1,628.02	\$ 31,916.38

Description	Amount	Year-to-Date
MEDICAL	\$ 91.00	\$ 2,002.00
DENTAL	\$ 8.50	\$ 187.00
VISION	\$ 3.07	\$ 67.54
SUPP LIFE	\$ 9.68	\$ 212.96
CRIT ILLNESS	\$ 10.32	\$ 227.04
LTD	\$ 9.24	\$ 200.55
STD	\$ 12.35	\$ 267.92
<b>Total Deductions:</b>		
	\$ 144.16	\$ 3,165.01

Plan Name	Available	Taken
VACATION	81.24	60.00
SICK	80.00	8.00

Description	Amount	Year-to-Date

<b>Net Pay:</b>	<b>\$ 3,091.36</b>
<b>Net Pay Year-to-Date:</b>	<b>\$ 70,982.07</b>

Account Type	Account ID	Amount
CHECKING	20230	\$ 3,091.36

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**RUG DOCTOR, LLC**  
2201 W. PLANO PARKWAY, STE 100  
PLANO, TX 75075

Date: **11/30/2017****00120170**Pay to the  
order of:**NANCI M SCHWIND**

Amount:

**\$ \*\*\*3,091.36**

Your net pay has been directly deposited into the bank accounts shown

U.S. Dollars

U02130  
**NANCI M SCHWIND**  
420 E. WALL STREET  
GRAPEVINE, TX 76051

**NON-NEGOTIABLE**

**00606 | RUG DOCTOR, LLC**

2201 W. PLANO PARKWAY, STE 100, PLANO, TX 75075 | (972) 673-1400

Check No: **00120853**

ID# <b>U02130</b>	Name <b>NANCI M SCHWIND</b>	SSN <b>xxx-xx-9421</b>	Period Start <b>12/01/2017</b>
Pay Date <b>12/15/2017</b>	Department <b>10840</b>	Location <b>TX-PLANO</b>	Federal Allowances <b>S-0</b>
	Pay Method <b>SALARY</b>	Period End <b>12/15/2017</b>	

Description	Rate	Hours	Amount	Year-to-Date
REGULAR	56.1176	78.6670	\$ 4,414.60	\$ 102,704.52
HOLIDAY	56.1176	8.0000	\$ 448.94	\$ 3,558.36
MILESTONE AN			\$ 75.00	\$ 75.00
VACATION				\$ 4,221.81
SICK PAY				\$ 442.31
<b>Total Earnings:</b>		86.6670	\$ 4,938.54	\$ 111,002.00

Description	Amount	Year-to-Date
FEDERAL W/H	\$ 1,284.81	\$ 25,259.96
SOCIAL SEC	\$ 299.83	\$ 6,735.86
MEDICARE	\$ 70.12	\$ 1,575.32
<b>Total Taxes:</b>	\$ 1,654.76	\$ 33,571.14

Description	Amount	Year-to-Date
MEDICAL	\$ 91.00	\$ 2,093.00
DENTAL	\$ 8.50	\$ 195.50
VISION	\$ 3.07	\$ 70.61
SUPP LIFE	\$ 9.68	\$ 222.64
CRIT ILLNESS	\$ 10.32	\$ 237.36
LTD	\$ 9.24	\$ 209.79
STD	\$ 12.35	\$ 280.27
<b>Total Deductions:</b>	\$ 144.16	\$ 3,309.17

Plan Name	Available	Taken
VACATION	81.24	60.00
SICK	80.00	8.00

Description	Amount	Year-to-Date

<b>Net Pay:</b>	<b>\$ 3,139.62</b>
<b>Net Pay Year-to-Date:</b>	<b>\$ 74,121.69</b>

Account Type	Account ID	Amount
CHECKING	20230	\$ 3,139.62

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**RUG DOCTOR, LLC**  
2201 W. PLANO PARKWAY, STE 100  
PLANO, TX 75075

Date: **12/15/2017****00120853**Pay to the  
order of:**NANCI M SCHWIND**

Amount:

**\$ \*\*\*3,139.62**

Your net pay has been directly deposited into the bank accounts shown

U.S. Dollars

U02130  
**NANCI M SCHWIND**  
420 E. WALL STREET  
GRAPEVINE, TX 76051

**NON-NEGOTIABLE**

**00606 | RUG DOCTOR, LLC**

2201 W. PLANO PARKWAY, STE 100, PLANO, TX 75075 | (972) 673-1400

Check No: **00121255**

ID# <b>U02130</b>	Name <b>NANCI M SCHWIND</b>	SSN <b>xxx-xx-9421</b>	Period Start <b>12/16/2017</b>
Pay Date <b>12/29/2017</b>	Department <b>10840</b>	Location <b>TX-PLANO</b>	Federal Allowances <b>S-0</b>
	Pay Method <b>SALARY</b>	Period End <b>12/31/2017</b>	

Description	Rate	Hours	Amount	Year-to-Date
REGULAR	56.1176	86.6670	\$ 4,863.54	\$ 107,568.06
HOLIDAY				\$ 3,558.36
MILESTONE AN				\$ 75.00
VACATION				\$ 4,221.81
SICK PAY				\$ 442.31
<b>Total Earnings:</b>		86.6670	\$ 4,863.54	\$ 115,865.54

Description	Amount	Year-to-Date
FEDERAL W/H	\$ 1,263.81	\$ 26,523.77
SOCIAL SEC	\$ 295.18	\$ 7,031.04
MEDICARE	\$ 69.04	\$ 1,644.36
<b>Total Taxes:</b>	\$ 1,628.03	\$ 35,199.17

Description	Amount	Year-to-Date
MEDICAL	\$ 91.00	\$ 2,184.00
DENTAL	\$ 8.50	\$ 204.00
VISION	\$ 3.07	\$ 73.68
SUPP LIFE	\$ 9.68	\$ 232.32
CRIT ILLNESS	\$ 10.32	\$ 247.68
LTD	\$ 9.24	\$ 219.03
STD	\$ 12.35	\$ 292.62
<b>Total Deductions:</b>	\$ 144.16	\$ 3,453.33

Plan Name	Available	Taken
VACATION	81.24	60.00
SICK	80.00	8.00

Description	Amount	Year-to-Date

<b>Net Pay:</b>	<b>\$ 3,091.35</b>
<b>Net Pay Year-to-Date:</b>	<b>\$ 77,213.04</b>

Account Type	Account ID	Amount
CHECKING	20230	\$ 3,091.35

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**RUG DOCTOR, LLC**  
2201 W. PLANO PARKWAY, STE 100  
PLANO, TX 75075

Date: **12/29/2017****00121255**Pay to the order of: **NANCI M SCHWIND**

Amount:  
**\$ \*\*\*3,091.35**

Your net pay has been directly deposited into the bank accounts shown

U.S. Dollars

U02130  
**NANCI M SCHWIND**  
420 E. WALL STREET  
GRAPEVINE, TX 76051

**NON-NEGOTIABLE**